

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	07/24/19	SD6237	STI	MAGALI BARTOLETTI	ANACONDA	MT	\$	-	\$ 402.54
2	07/24/19	SD6116	STI	MEI MEI HU	PHILIPSBURG	MT	\$	-	\$ -
3	07/24/19	SD6228	STI	DEBORAH YOUNG	BUTTE	MT	\$	-	\$ -
4	07/24/19	SD6286	STI	JAMES DOYLE	WHITEHALL	MT	\$	-	\$ -
5	07/24/19	ET8438	STI	DENNEHY EYE CARE	BUTTE	MT	\$	-	\$ -
6	07/25/19	035782317	MASCO	MARGARET BURT	COLUMBIA FALLS	MT	\$	15.60	\$ -
6	07/25/19	35782318	MASCO	MARGARET BURT	COLUMBIA FALLS	MT	\$	15.60	\$ -
7	07/25/19	35783445	MASCO	THE HOME DEPOT	KALISPELL	MT	\$	5.20	\$ -
8	07/25/19	35771657	MASCO	LOWES	KALISPELL	MT	\$	-	\$ -
9	07/25/19	KP21670180	AWC	CHEN VICTORIA	KILA	MT	\$	67.60	\$ -
10	07/26/19	WO0628	HOME EXPR	PEGGY EDGAR 2324070	BIGFORK	MT	\$	-	\$ -
11	07/26/19	BQ7710	STI	MARGY STEVENS	WHITEFISH	MT	\$	-	\$ -
12	07/26/19	IP4905	STI	VINTAGE TECHNOLOGIE	KALISPELL	MT	\$	-	\$ -
13	07/26/19	SD6522	STI	EILEEN VALAZZA	WHITEFISH	MT	\$	-	\$ -
14	07/26/19	35677978	MASCO	BILL WRIGHT	WHITEFISH	MT	\$	119.60	\$ -
15	07/26/19	HE1182	HOME EXPR	WHITE CLOUD DESIGN 2	WHITEFISH	MT	\$	-	\$ -
16	07/26/19	SD6538	STI	BEN GRIFFING	RONAN	MT	\$	-	\$ -
							\$	223.60	\$ 402.54

Payroll

08/09/19 \$ 375.68

Labor \$ 250.46

Misc Exp

Advances

08/16/19

\$ -

\$ 250.46